

**RJ REYNOLDS**

TOBACCO COMPANY

July 17, 1997

Fax (716) 834-9510

K. Sundeen  
DERIGO SALESPO Numbers

Dear Kathy:

I would appreciate it if you could provide PO#s for the following promotional material in the space provided and fax to my attention as soon as possible at (716) 834-3145:

**DORAL B2G1F / PROMOTION #701143**

(Detailed promotional information will be forwarded)

19 (6M) Cases pre-sleeved B2G1F Product

#/Cases Per Brand Style:      UPC #

6 Doral Light	12300-22588
6 Doral Lt Men 100	12300-22592
6 Doral Light 100	12300-22589
1 Doral FF 100	12300-22590

81 SKUs (@1/SKU) of Displays, Item #530030

PO# 023 (7/24/97)PO# 024 7205-0735Arrival Date: August 25, 1997EFT Amount: \$2,677.57

Thanks for your continued assistance, and if you have any questions, please call me.

Sincerely,

*Judy*J. Campbell  
Promotional Coordinator / 1610  
/jc

51845 7142

402 SMS584N1  
ORDER FROM: 16XXXX  
SHIP TO: 1626 / 154180

SALES MATERIALS SYSTEM  
ORDER REVIEW

07/24/97 11:47  
ORDER NUMBER: 7205-0735

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY V	QTY
81	530030 DOR B2G1F DISPLAY KIT-	1 BOX	3990	R	136

=====(\* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51845 7143

ACCOUNT NUMBER: 154180 DERIGO SALES, INC  
VOUCHER NUMBER: 15370840 3780 HARLEM RD  
DATE WRITTEN: 09/22/97 BUFFALO, NY 14215  
STATUS: PAID  
AMOUNT PAID: 93.80 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	6.70	93.80

EXPLANATION: SEPTEMBER: DORAL B2G1F PROMOTION #701143/CHERYL ALESSANDRA

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